

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

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|   |   |  |  |                           |                 |
|---|---|--|--|---------------------------|-----------------|
| SHIPPER/EXPORTER/REMITENTE<br>RUC 20518086732<br>CULTIVOS ORGANICOS SAC<br>AV GARCILAZO DE LA VEGA 732<br>LIMA, PERU                        |   | SHIPPER NUMBER<br>931637   | BOOKING NUMBER<br>5905268 A  | INVOICE NUMBER<br>9725883 | BROKERAGE<br>NO |
| CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER")<br>TWIN RIVER SOUTH LLC<br>920 SW 6TH AVE<br>FL 12<br>PORTLAND OR 97204 |   | CONSIGNEE NUMBER<br>933803   | FORWARDING AGENT/AGENTE EMBARCADOR   |                           | FMC NUMBER      |
| NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A<br>J&K FRESH EAST<br>399 MARKET ST<br>STE 220<br>PHILADELPHIA PA 19106-2117                  |   | NOTIFY NUMBER<br>722442  | EXPORT REFERENCES/REFERENCIAS EXPORTACION<br>TEL.: (511) 331-2593<br>CELULAR: 997280777<br>CONTACTO: LUIS RUIZ |                           |                 |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN<br>CALLAO   |   | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION<br>CONSIGNEE INFO:<br>ZANE COLEMAN<br>PH: (541) 716-4403<br>NOTIFY INFO:<br>BILL FAGAN<br>DOCS@JKFRESHEAST.COM<br>PH: (610) 994 5060<br>FAX: (610) 362 1201 |  |                           |                 |
| VESSEL NAME / VAPOR<br>HANSA AUGSBURG 109   | VOY NO. / VIAJE NO.                                   | PORT OF LOADING / PUERTO DE CARGA<br>CALLAO PERU   | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE   |                           |                 |
| PORT OF DISCHARGE / PUERTO DE DESCARGA<br>MANZANILLO  | PLACE OF DELIVERY / ENTREGA FINAL<br>PHILADELPHIA, PA | TYPE OF MOVE / TIPO DE MOVIMIENTO<br>YARD/YARD   |  |                           |                 |

## PARTICULARS FURNISHED BY SHIPPER

| MARKS AND NO. / CONTAINER(S) NO.<br>MARCAS Y NUMEROS          | NO. OF PKGS.<br>NO. DE BULTOS | DESCRIPTION OF PACKAGES AND GOODS<br>CONTENIDO SEGUN EMBARCADOR  | GROSS WEIGHT<br>LBS/LIBRA/KILOS | MEASUREMENT<br>MEDIDAS |
|---|-------------------------------|--|---------------------------------|------------------------|
| TEMU 962087 8<br>SN: G2716600<br>SN: 115574<br>SN: 003P009982 | 1                             | 40' REEFER CONTAINER S.L.W.C.<br>TEMP: -1 C<br>3120 BOXES WITH FRESH ORGANIC<br>BLUEBERRIES BILOXI<br>(3120 CAJAS CON ARANDANO FRESCO<br>ORGANICO BILOXI)<br>P.A.: 0810.40.00.00<br>THERMOREGISTERS:<br>220000073239 / 220000073259<br>TEMPERATURE: -1 C<br>VENTILATION: 10 CBM/H<br>HUMIDITY: OFF<br>COLD TREATMENT | 17312.88L<br>7853.00K           |                        |
| FREIGHT COLLECT   |                               |  |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                                     |                               |  |                                 |                        |

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

|   |         |                |   |
|---|---------|----------------|---|
| <b>CHARGES, INCLUDING FREIGHT</b>               |         |                | <b>TARIFF NO.</b>   |
| PAYABLE AT: DESTINATION BY TWIN RIVER SOUTH LLC |         |                | <b>ITEM NO.</b>   |
| OCEAN FREIGHT CHARGED ON                        | PREPAID | COLLECT        | Emailed: 12/11/19 12:58:12<br>RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void.<br>MFZ<br><br><b>CARRIER: SEABOARD MARINE LTD.</b><br><br>BY: _____<br><br><b>NON-NEGOTIABLE</b> |
| <b>TOTAL CHARGES</b>                            |         |                |   |
|   |         | <b>B/L NO.</b> | <b>MO DAY YEAR</b>  |
|   |         | SMLU 5905268A  | DEC 10 2019   |

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|--|-------------------------------|--|---------------------------------|------------------------|
| SVC 2019-01399                                       |                               | ELECTRONIC BILL OF LADING<br><br>SEABOARD<br>MARINE<br><br>ELECTRONIC BILL OF LADING |                                 |                        |
| <b>TOTAL NO. OF PKGS.</b>                            | <b>1</b>                      |  |                                 |                        |

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| OFR 1.00 @ 3715.00                              |         | USD 3715.00              |   |
| MFSC 1.00 @ 585.00                              |         | 585.00                   |   |
| CTSC 1.00 @ 1000.00                             |         | 1000.00                  |   |
| THC 1.00 @ 50.00                                |         | 50.00                    |   |
| USCT 1.00 @ 190.00                              |         | 190.00                   |   |
| ADV 1.00 @ 1615.35                              |         | 1615.35                  |   |
| PBAS 1.00 @ 40.38                               |         | 40.38                    |   |
| <b>TOTAL CHARGES</b>                            |         | 7195.73                  |   |
|   |         | B/L NO.<br>SMLU 5905268A |   |